



# Campaign Finance Report

**AZ GREEN PARTY STATE COMMITTEE**  
**Committee #: 1685**

**Treasurer: DEWITT, REBECCA**  
**PO Box 60173, Phoenix, AZ 85082**  
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## Amended 2010 January 31st Report

Election Cycle: **2009-2010**  
Date Filed: February 1, 2010  
Reporting Period: November 25, 2008-December 31, 2009

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,175.50
Total Cash Receipts this Reporting Period:	\$1,961.77
Total Cash Disbursements this Reporting Period:	\$674.42
Cash Balance at End of Reporting Period:	\$7,462.85

Report ID: 61582

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$670.00	\$527.03	\$1,197.03	\$1,197.03
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$370.17	\$0.00	\$370.17	\$370.17
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$921.60	\$0.00	\$921.60	\$921.60
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,961.77	\$527.03	\$2,488.80	\$2,488.80

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$674.42	\$0.00	\$674.42	\$674.42
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$527.03	\$527.03	\$527.03
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$674.42	\$527.03	\$1,201.45	\$1,201.45
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$674.42			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Hunter, Salle	12/31/2008	\$20.00	\$120.00
<b>Address:</b>	331 E Blacklidge Dr, Tucson, AZ 85705		Cash	
<b>Occupation:</b>	store owner, Self employed			
<b>Name:</b>	Fanning, Don	01/30/2009	\$40.00	\$40.00
<b>Address:</b>	PO Box 128, Flagstaff, AZ 86002		Cash	
<b>Occupation:</b>	writer/educator, self employed			
<b>Memo:</b>	cash			
<b>Name:</b>	Hunter, Salle	01/31/2009	\$50.00	\$120.00
<b>Address:</b>	331 E Blacklidge Dr, Tucson, AZ 85705		Cash	
<b>Occupation:</b>	store owner, Self employed			
<b>Memo:</b>	cash ticket sales			
<b>Name:</b>	Torrez, Angel	01/31/2009	\$50.00	\$100.00
<b>Address:</b>	PO Box 67623, Phoenix, AZ 85082		Cash	
<b>Occupation:</b>	Customer service rep, US Airways			
<b>Memo:</b>	cash			
<b>Name:</b>	VIDAS, AMALIA	01/31/2009	\$100.00	\$100.00
<b>Address:</b>	1910 E Coronado Rd, Phoenix, AZ 85006		Cash	
<b>Name:</b>	MCCONNELL, LARRY	04/30/2009	\$25.00	\$25.00
<b>Address:</b>	<missing value>, <missing value>, AZ 00000		Cash	
<b>Name:</b>	Oros, Vanessa	04/30/2009	\$160.00	\$160.00
<b>Address:</b>	8651 W Campbell Ave, Phoenix, AZ 85037		Cash	
<b>Occupation:</b>	dental assistant, Dr Chie			
<b>Memo:</b>	cash			
<b>Name:</b>	Hunter, Salle	05/03/2009	\$30.00	\$120.00
<b>Address:</b>	331 E Blacklidge Dr, Tucson, AZ 85705		Cash	
<b>Occupation:</b>	store owner, Self employed			
<b>Name:</b>	ELLQUIST, CLAUDIA	05/15/2009	\$10.00	\$37.03
<b>Address:</b>	1240 N 3rd Ave, Tucson, AZ 85705		Cash	
<b>Occupation:</b>	POLITICAL CONSULTANT, SELF			
<b>Name:</b>	DEWITT, REBECCA	05/16/2009	\$15.00	\$15.00
<b>Address:</b>	1905 E Granada Rd, Phoenix, AZ 85006		Cash	
<b>Occupation:</b>	ACCOUNTANT, SCF Az			
<b>Name:</b>	ELLQUIST, CLAUDIA	05/16/2009	\$27.03	\$37.03
<b>Address:</b>	1240 N 3rd Ave, Tucson, AZ 85705		Goods/Services	
<b>Occupation:</b>	POLITICAL CONSULTANT, SELF			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	ballot printing expense			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	MAVRIDES, TELEMACHOS	05/18/2009	\$100.00	\$600.00
<b>Address:</b>	224 W Teakwood Pl, Chandler, AZ 85248		Cash	
<b>Occupation:</b>	PAYROLL, RURAL/METRO			
<b>Name:</b>	Torrez, Angel	05/31/2009	\$50.00	\$100.00
<b>Address:</b>	PO Box 67623, Phoenix, AZ 85082		Cash	
<b>Occupation:</b>	Customer service rep, US Airways			
<b>Name:</b>	Hunter, Salle	06/29/2009	\$10.00	\$120.00
<b>Address:</b>	331 E Blacklidge Dr, Tucson, AZ 85705		Cash	
<b>Occupation:</b>	store owner, Self employed			
<b>Name:</b>	Hunter, Salle	07/28/2009	\$10.00	\$120.00
<b>Address:</b>	331 E Blacklidge Dr, Tucson, AZ 85705		Cash	
<b>Occupation:</b>	store owner, Self employed			
<b>Name:</b>	MAVRIDES, TELEMACHOS	09/12/2009	\$500.00	\$600.00
<b>Address:</b>	224 W Teakwood Pl, Chandler, AZ 85248		Goods/Services	
<b>Occupation:</b>	PAYROLL, RURAL/METRO			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Travel Expense Reimb			
Total of Individual Contributions			\$1,197.03	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,197.03	

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
<div> <div>Name:</div> <div>Multiple Contributors</div> </div> <div> <div>Address:</div> <div></div> </div> <div> <div>Memo:</div> <div>small cash donations</div> </div>	12/31/2008	<div>\$243.00</div> <div>Cash</div>	\$370.17
<div> <div>Name:</div> <div>Multiple Contributors</div> </div> <div> <div>Address:</div> <div></div> </div>	05/18/2009	<div>\$127.17</div> <div>Cash</div>	\$370.17
Total of Small Contributions		\$370.17	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$370.17	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	INTELLIVERSE	11/28/2008	\$75.00	\$350.00
<b>Address:</b>	8130 INNOVATION WAY, CHICAGO, IL 60682		Cash	
<b>Category:</b>	Communications - Other			
<b>Name:</b>	Torrez, Angel	01/10/2009	\$194.17	\$292.42
<b>Address:</b>	PO Box 67623, Phoenix, AZ 85082		Cash	
<b>Occupation:</b>	Customer service rep, US Airways			
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Reimbursement			
<b>Name:</b>	Compass Bank	01/31/2009	\$10.00	\$26.00
<b>Address:</b>	PO Box 52180, Phoenix, AZ 85072		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	returned check			
<b>Name:</b>	Compass Bank	03/31/2009	\$6.00	\$6.00
<b>Address:</b>	PO Box 52180, Phoenix, AZ 85072		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	service charge			
<b>Name:</b>	INTELLIVERSE	03/31/2009	\$75.00	\$350.00
<b>Address:</b>	8130 INNOVATION WAY, CHICAGO, IL 60682		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	message service			
<b>Name:</b>	Compass Bank	05/31/2009	\$10.00	\$26.00
<b>Address:</b>	PO Box 52180, Phoenix, AZ 85072		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	service charge			
<b>Name:</b>	INTELLIVERSE	05/31/2009	\$75.00	\$350.00
<b>Address:</b>	8130 INNOVATION WAY, CHICAGO, IL 60682		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Message service			
<b>Name:</b>	Compass Bank	06/30/2009	\$6.00	\$26.00
<b>Address:</b>	PO Box 52180, Phoenix, AZ 85072		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	service charge			
<b>Name:</b>	INTELLIVERSE	08/31/2009	\$50.00	\$350.00
<b>Address:</b>	8130 INNOVATION WAY, CHICAGO, IL 60682		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Message service			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Torrez, Angel	09/12/2009	\$98.25	\$292.42
<b>Address:</b>	PO Box 67623, Phoenix, AZ 85082		Cash	
<b>Occupation:</b>	Customer service rep, US Airways			
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Reimbursement			
<b>Name:</b>	INTELLIVERSE	10/31/2009	\$75.00	\$350.00
<b>Address:</b>	8130 INNOVATION WAY, CHICAGO, IL 60682		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	service charge			
Total of Operating Expenses			\$674.42	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$674.42	

**Schedule R1 - Other receipts, interest & dividends**

		Date	Amount	Cycle To Date
<b>Name:</b>	U.S. Green Party	04/10/2009	\$172.80	\$237.60
<b>Address:</b>	PO Box 57065, Washington, DC 20037		Cash	
<b>Name:</b>	AZ State Treasurer	04/27/2009	\$208.00	\$684.00
<b>Address:</b>	1700 W Washington St, Phoenix, AZ 85007		Cash	
<b>Name:</b>	AZ State Treasurer	06/29/2009	\$476.00	\$684.00
<b>Address:</b>	1700 W Washington St, Phoenix, AZ 85007		Cash	
<b>Name:</b>	U.S. Green Party	08/15/2009	\$64.80	\$237.60
<b>Address:</b>	PO Box 57065, Washington, DC 20037		Cash	
Total of Other Receipts, Interest & Dividends			\$921.60	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$921.60	



**Schedule C8 - In-Kind Contributions**

Item	Date	Amount
<b>New In-Kind Contribution</b> ELLQUIST, CLAUDIA Original Amount of Contribution: \$27.03 Original Transaction Date: 05/16/2009	05/16/2009	\$27.03
Expenditure of In-Kind Contribution	05/16/2009	(\$27.03)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> MAVRIDES, TELEMACHOS Original Amount of Contribution: \$500.00 Original Transaction Date: 09/12/2009	09/12/2009	\$500.00
Expenditure of In-Kind Contribution	09/12/2009	(\$500.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
In-Kind Contribution Equity Before Adjustments		\$527.03
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$527.03
In-Kind Contribution Equity After Adjustments		\$0.00